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ISO 9001:2008
Reg. No.: RQ91/909

Reg. Office : Kodyat Road, Sisarma,
& Works UDAIPUR - 313 001 India
Phone : 0294-2432271 / 72
Fax : 0294-2430411
Email : pilkodi@sancharnet.in
: info@peacockindustries.com
: www.peacockindustries.com

PEACOCK INDUSTRIES LIMITED

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2011

(Rs. in Lacs)

Particulars	Quarter	Quarter	Half year	Half year	Audited
	ended on	ended on	ended on	ended on	Year ended
	30-09-2011	30-09-2010	30-09-2011	30-09-2010	31-03-2011
1.(a) Net Sales/Income from operation	608.60	512.28	1159.39	1024.25	2307.93
(1) Less : Excise	57.60	48.47	110.01	97.11	216.97
(2) Net Sales	551.00	463.81	1049.38	927.14	2090.96
(b) Other Operating Income	0.75	0.64	9.99	0.64	0.64
2. Expenditure					
(a) Increase/Decrease in stocks in trade and work in progress	-29.61	-32.22	-50.25	-14.69	7.09
(b) Consumption of raw materials	450.82	374.81	885.02	734.33	1619.91
(c) Purchase of traded goods	0.00	0.00	0.00	0.00	5.15
(d) Employees costs	28.52	25.00	56.65	49.31	125.57
(e) Depreciation	27.91	27.40	55.82	54.80	109.62
(f) Other expenditure	100.75	82.50	175.89	133.57	324.92
(g) Total	578.39	477.49	1123.13	957.32	2192.26
3. Profit from operations before other Income, Interest and Exceptional items (1-2)	-26.64	-13.04	-63.76	-29.54	-100.66
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest and exceptional items (3+4)	-26.64	-13.04	-63.76	-29.54	-100.66
6. Interest	10.96	0.00	22.61	0.00	0.00
7. Profit after interest but before exceptional items (5-6)	-37.60	-13.04	-86.37	-29.54	-100.66
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	-37.60	-13.04	-86.37	-29.54	-100.66
10. Fringe benefits	0.00	0.00	0.00	0.00	0.00
11. Net profit(+)/Loss(-) from ordinary activities after tax (9-10)	-37.60	-13.04	-86.37	-29.54	-100.66
12. Extra ordinary Items (net of tax expenses Rs.)	0.00	0.00	0.00	0.00	-2911.67
13. Net Profit(+)/Loss(-) for the period (11-12)	-37.60	-13.04	-86.37	-29.54	2811.01
14. Paid up equity share capital (face value of Rs. 10/- each fully paid up	1550.00	1550.00	1550.00	1550.00	1550.00
15. Reserve excluding revaluation reserve (as per balance sheet of previous accounting year.)	561.13	561.13	561.13	561.13	561.13
16. Earning Per Share (EPS) (Rs.)					
(a) Before extraordinary item (not annualised)					
- Basic and Diluted	-0.24	-0.08	-0.56	-0.19	18.14
(b) After extraordinary item net of tax (not annualised)					
- Basic and Diluted	-0.24	-0.08	-0.56	-0.19	18.14



Alkandev



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	14527650	14581460	Website 14581460	14581460	14581460
17. Public Shareholding :					
- Number of Shares	14527650	14581460	14581460	14581460	14581460
- Percentage of Shareholding	93.73	94.07	94.07	94.07	94.07
18. Promoters and promoters group shareholdings					
(a) Pledged/Encumbered					
- Number of Shares	0.00	0.00	0.00	0.00	0.00
- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
- Percentage of Shares (as a % of the total Share capital of the company)	0.00	0.00	0.00	0.00	0.00
(b) Non-Encumbered					
- Number of Shares	918540.00	918540.00	918540.00	918540.00	918540.00
- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of Shares (as a % of the total Share capital of the company)	5.93	5.93	5.93	5.93	5.93

Notes

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 29-10-2011.
- The operation of the Company is considered as single segments, hence segment reporting as defined in Accounting standard is considered not applicable.
- The Company is a Sick Industrial Company.
- During the quarter 02 complaints received and 02 disposed off and NIL complaint is pending.
- Not provided in the books of Accounts :-

Particulars	Quarter	Quarter	Half year	Half year	Audited
	ended on	ended on	ended on	ended on	Year ended
	30-09-2011	30-09-2010	30-09-2011	30-09-2010	31-03-2011
Interest*	59.68	256.48	119.36	512.96	238.72

Udaipur
Date : 29-10-2011

By Order of the Board of Directors
PEACOCK INDUSTRIES LIMITED

(Signature)
(NARENDRA BHANAWAT)
Executive Director





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(Rs. in lakhs)

Particulars	Annexure		Year ended 31-03-2011 Audited
	6 months ended 30-09-2011 Unaudited	Corresponding 6 months ended in the previous year 30-09-2010 Audited	
SHAREHOLDERS' FUNDS :			
(a) Capital	1550	1550	1550
(b) Reserve and Surplus	561.13	561.13	561.13
LOAN FUNDS	2348.09	9331.85	2239.48
TOTAL	4459.22	11442.98	4350.61
FIXED ASSETS	550.09	5258.16	601.28
INVESTMENTS	0.31	0.31	0.31
CURRENT ASSETS, LOAN AND ADVANCES			
(a) Inventories	341.64	264.2	320.77
(b) Sundry Debtors	102.65	66.7	39.86
(c) Cash and Bank Balances	10.49	6.39	22.72
(d) Other Current Assets	0	0	0
(e) Loans and Advances	116.98	93.37	93.88
Less : Current Liabilities and Provisions			
(a) Liabilities	-3498.7	-3836.09	-3477.6
(b) Provisions		0	0
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		0	0
PROFIT AND LOSS ACCOUNT	6835.76	9589.94	6749.39
TOTAL	4459.22	11442.98	4350.61

Place : Udaipur
Date : 29-10-2011

By order of the Board of Directors
For PEACOCK INDUSTRIES LIMITED

(Signature)
(NARENDRA BHANAWAT)
EXECUTIVE DIRECTOR

